

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance –
Sanction for an amount of **Rs.2,980/-** towards office expenses for the period from
11.06.2014 to 22.07.2014 – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.RT.No. 173

Dated: 14.08.2014

Read the following :-

O.O.Rt.No.78,Housing(OP) Department, Dated:30-9-1998.

ORDER

Sanction is hereby accorded for an amount of **Rs.2,980/- (Rupees Two Thousand Nine Hundred and Eighty Only)** towards re-coupment of the office expenses incurred for the period from 11.06.2014 to 22.07.2014 in the Department, from the permanent advance. The details of expenditure is Annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses" through DDO, A/c. No. 33907883617, State Bank of India, Gowliguda Branch, Hyderabad. State Bank of Hyderabad, IFSC Code:SBIN0002724.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.V.S.A. SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT**

To:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP. Claims) Department.
SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**GOVERNMENT OF ANDHRA PRADESH
HOUSING (OP) DEPARTMENT**

ANNEXURE TO G.O.RT.No. 173, Housing (OP.A3) Department, Dated:14.08.2014

Sl.No.	Date	Description	Amount in Rs.
1	11.06.2014	The expenditure incurred towards the cost of Badam milk, Good Day Biscuit for use in the Department from Vijaya Dairy Parlour,A.P.Secretariat, Hyderabad.	310=00
2	02.07.2014	The expenditure incurred towards the cost of File Tags, Registers, Post Stamps purchased from Sri Sai Central Book , Vanasthalipuram, Hyderabad.	950=00
3	04.07.2014	The expenditure incurred towards the cost of Almary Repairs, Handle in the Department By MD. Ahmed Key Makers, Khairatabad, Hyderabad.	850=00
4	10.07.2014	The expenditure incurred towards re-Writtings for use in the Department purchased from Nirmal Industry, Musheerabad, Hyderabad	470=00
5	22.07.2014	The expenditure incurred towards the cost of Refils for use in the Department from Surekha Stationery & Book Sellers, Khairatabad, Hyderabad.	400=00
TOTAL			2980=00

(Rupees Two Thousand Nine Hundred and Eighty Only)

**M.V.S.A. SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT**